BY ORDER

TNVO-CE

T

> mood

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

PURCHASE ORDER NO. SYSFURN07A PAGE 1

BLANKET RELEASE 00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS, QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER б

> SEE REVERSE SIDE FOR TERMS AND CONDITIONS

AGENCY COPY

*709055848 304-340-4288 ACCESS SYSTEMS 4108 MACCORKLE AVENUE SE

AND POLITICAL SUBDIVISIONS

VARIOUS LOCALES AS INDICATED

CHARLESTON WV 25304

ALL STATE AGENCIES

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

\$115 E	DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
prist passasson (t	10/26/2009 SHIP VIA	NET 30	550684486	ACCOUNT NUMBER
TO TO C	T WAY	DESTINATION		MUL-MUL
LINE	QUANTITY	UOP VENDOR ITEM NO.	UNITPRICE	AMOUNT
	DELIVERY DATE	CAT.NO. ITEM NUMBER		
	10			
	-			
	***************************************	CHANGE ORDI	ER #06	
		E ORIGINAL CONTRACT	PECIFICATIONS CONTAIN	ED
	IN THE ORIGIN		LL AUTHORIZED CHANGE	a a sua
	ORDERS.	CONTRACT TOTAL.		
	MO CHANGE TIM	CONTRACT TOTAL.	10.00	The state of the s
	l l	re of extension: 1:	1/01/2009	ALL CHIPMAN
	THROUGH	05/31/2010		

	*****	******	ANGES************	PURCHASING DIVISION
	**************************************			CERTIFIED ENCUMBERED
				NOV - 4 2009
				NOV - 4 2009 Beverly Toler
				Bluerly I oler
	поличина			
	allocation and the state of the	PREVIOU	JS PO TOTAL==> OPEN	END
		PO NET	CHANGE (+) ==>	
F APPRO	OVAL AS TO FORM IS REQ	DUIRED BY ATTORNEY GENERAL,	CHECK HERE (1) 3 0 9	OPEN END

BY_

Purchase Order

SHIP

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

MININS JO ANN

3-04 8802

TOTAL

PURCHASING DIVISION AUTHORIZED SIGNATURE

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- 1. ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of this order.
- 2. APPLICABLE LAW: The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 3. NON-FUNDING: All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 4. COMPLIANCE: Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
- 5. MODIFICATIONS: This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
- **6. ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
- 7. WARRANTY: The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; {b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
- 8. CANCELLATION: The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 9. SHIPPING, BILLING & PRICES: Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
- 10. LATE PAYMENTS: Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the West Virginia Code.
- 11. TAXES: The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
- 12. RENEWAL: Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."



JOE MANCHIN III
GOVERNOR

STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION

2019 WASHINGTON STREET, EAST P.O. BOX 50130 CHARLESTON, WEST VIRGINIA 25305-0130 ROBERT W. FERGUSON, JR. CABINET SECRETARY

DAVID TINCHER
DIRECTOR

September 10, 2009

Robert Jones Access Systems 4108 MacCorkle Ave. SE Charleston, WV 25304

Subject: SYSFURN07A

Dear Mr. Jones:

The State of West Virginia is offering to extend subject contract under the same terms, conditions and pricing. The extension dates are November 1, 2009 through May 31, 2010. If your company agrees to this extension, please sign below and return the original to my attention as soon as possible.

Also attached is an **Affidavit** that is to be part of the purchase order and is required to be signed and dated.

Please call if you have any questions.

Vęry truly yours,

JoAnn Adkins / Senior Buyer

304/558-8802

Attachment

We agree to extend the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Name/Signature

Date

Title

V FUNCTIONS

Purchase Order

ŏ



State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

SYSFURNO7A

PAGE

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

O O CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS, QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

change order 6

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

>=zooe

NYOLCE

Ţ

*709055848 304-340-4288 ACCESS SYSTEMS

4108 MACCORKLE AVENUE SE

CHARLESTON WV 25304

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

	DATE PRINTED		TERMS OF SALE	FEIN/SSN		FUN)
10/26/2009 SHIP VIA		NET	1 30 F:O:B	550684486			
BEST WAY		DEIC		FREIGHTTERMS		ACCOUNT NUMBER	
LINE	QUANTITY	UOP	STINATION VENDOR ITEM NO	PREPAID UNIT PRICE		UL - MUL AMOU	(17
	DELIVERY DATE	CAT.NO.	ITEM NUMBER	OMITTING		AWOU	<u> </u>
				essential de la constantial de			
		5	DECETEM MICKE			C37 C ETTD \$1 O 7 7	
			RECEIPT TICKE	ET FOR PURCHASE	ORDER:	SYSFURNU/A	***************************************
LINE	CATNO ITE	M NUMBE	R	DESCRIPTION		QTY	DATE

							!
0001	425-9	4	OFFICE FUR	RNITURE, PANEL S	SYSTEMS	, СН	
		SIGNA	TURE		DATE		
			m				
` `							
			THE PROPERTY OF THE PROPERTY O				***************************************
						•	İ
				Vanile Control of the			THE PROPERTY OF THE PROPERTY O
					-		THE PERSON NAMED IN COLUMN NAM
E ADDO	WAL AS TO FORM IS D	EAUDED DV	ATTORNEY OF ME	011-014-1			
FAPPRU	F APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE						
					1	TOTA	

_		_	_	
F	•	٦	,	